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Shamsher Singh Rawat (A P Secretariat)
Sat, Oct 10, 2020 10:44:25 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,52,60,000 **/-** (Rupees Two crore fifty two lakh sixty thousand) as ADDITIONAL FUNDS to Information & Public Relations Department **-** Orders - Issued

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**FINANCE ( FMU - GAD02 ) DEPARTMENT**

**G.O.Rt.No: 2463** **Dated:10-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . FIN01-FMU0PC(GAD2)/91/2020 , Finance(FMU-GAD II) Department , 05-10-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner, Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 2,52,60,000 **/- (**Rupees Two crore fifty two lakh sixty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 to clear pending bills and to meet the probable expenditure.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters Office<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2220600010001280289 | V | 49.56 | 253.51 | 0.00 | 303.07 | 51.38 | 252.60 | 0.91 |
| | | **Total** | **49.56** | **253.51** | **0.00** | **303.07** | **51.38** | **252.60** | **0.91** |

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**

**PRINCIPAL FINANCE SECRETARY TO GOVT**

**To**

**The Finance (BG.I) & (BG.II) Department**

**General Administration Secretariat**

**Information & Public Relations Department**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**